

1247185 - R8 SDMS

*amended copy of
Mod 2 to Harrison
Johnson 11-1-07
as requested*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/22/07	4. REQUISITION/PURCHASE REQ. NO. PR-HQ-07-12013		5. PROJECT NO. (If applicable)
6. ISSUED BY ENVIRONMENTAL PROTECTION AGENCY Emergency Response Service Center (3805R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYRACUSE RESEARCH CORPORATION 6225 RUNNING RIDGE ROAD North Syracuse, NY 13212		<div style="display: flex; justify-content: space-between;"> <div style="width: 10%;"> <input checked="" type="checkbox"/> </div> <div style="width: 90%;"> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00F-0019L TO# 840 10B. DATED (SEE ITEM 13) 04/06/07 </div> </div>		
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase funding from \$15,211.97 by \$63,761.03 to \$78,973.00. This fully funds the task order for \$78,973.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. KANE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED
(Signature of person authorized to sign)			

Libby Air Monitoring

Contract: GS-00F-0019L, Task Order: 0840, Mod: 0002

Lead PR Number: PR-HQ-07-12013

Summary Information

Title: Libby Air Monitoring
Period of Performance: From: 04/06/07
To: 11/30/08
Award Date: 04/06/07
Total Funding: \$78,973.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	LPV127	07	T	8ALOP	302DD2C	08BCC004	C001	2505	\$63,761.03	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2007 - LPV080 [M] Fixed Price		\$15,211.97
Total:		\$15,211.97
FY2007 - LPV127 [M] Fixed Price		\$63,761.03
Total:		\$63,761.03

[M] - Modified
[A] - Added

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Fixed Price	Base Pd.	\$15,211.97	\$63,761.03	\$78,973.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$15,211.97 to \$78,973.00.